



City of San Diego PURCHASE ORDER

PO No. 4500058060

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/26/2014 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Hach Company 2207 Collections Center Dr Chicago IL 60693-0022 Vendor ID: 10002729 Phone: 274-224-6262	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL WHS SS1102 DEPT OPEN FY15 PLWWTP WHS - Provide Hach process instrumentation materials and supplies for PLWWTP Warehouse. SOLE SOURCE 1102. AS MAYBE REQUIRED THROUGH 06/30/2015. MATERIALA MAYBE SUBJECT TO TAX. PAY PER INVOICE. REPLACES PO: 4500045075 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	12,000 EA	USD 1.00	USD 12,000.00
2	DEPT OPEN FY15 NC WHS SS1102 DEPT OPEN FY15 NCWRP WHS - Provide Hach process instrumentation materials and supplies. SOLE SOURCE 1102. AS MAYBE REQUIRED THROUGH 06/30/2015. MATERIALA MAYBE SUBJECT TO TAX. PAY PER INVOICE. REPLACES PO: 4500045075 DEPARTMENT CONTACT: DIJON LORING 858 614-5848.	1,000 EA	USD 1.00	USD 1,000.00
3	DEPT OPEN FY15 MBC WHS SS1102 DEPT OPEN FY15 MBC WHS - Provide Hach process instrumentation materials and supplies. SOLE SOURCE 1102. AS MAYBE REQUIRED THROUGH 06/30/2015. MATERIALA MAYBE SUBJECT TO TAX. PAY PER INVOICE. REPLACES PO 4500045075. DEPARTMENT CONTACT: LINTA TREJO 858 614-5508.	3,000 EA	USD 1.00	USD 3,000.00
4	DEPT OPEN FY15 SB WHS SS1102	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY15 SBWRP WHS - Provide Hach process instrumentation materials and supplies for SBWRP Warehouse. SOLE SOURCE 1102. AS MAYBE REQUIRED THROUGH 06/30/2015. MATERIALA MAYBE SUBJECT TO TAX. PAY PER INVOICE. REPLACES PO: 4500045075. DEPARTMENT CONTACT: Francine Henderson			

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